

# State of Arizona



## Campaign Finance Report

**Renz Jennings for Corporation Commissioner**  
**Committee #: 201000520**

**Treasurer: JENNINGS, RENZ**  
**6413 S 26th St, Phoenix, AZ 85042**  
**Phone: (602) 268-4219**  
**Email: renzjen@aol.com**  
**Candidate Name: JENNINGS, RENZ**  
**Office Sought: Corporation Commissioner**

### 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$1,172.05  |
| Total Cash Receipts this Reporting Period:      | \$91,645.00 |
| Total Cash Disbursements this Reporting Period: | \$88,059.47 |
| Cash Balance at End of Reporting Period:        | \$4,757.58  |

Report ID: 63122

## Summary of Activity

| Income   | Schedule | This Period |        |             | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
|  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$200.00      |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00      | \$22,870.00   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$91,645.00 | \$0.00 | \$91,645.00 | \$91,645.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00      | \$9,290.00    |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$91,645.00 | \$0.00 | \$91,645.00 | \$124,005.00  |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$88,059.47 | \$0.00 | \$88,059.47 | \$119,247.42  |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$88,059.47 | \$0.00 | \$88,059.47 | \$119,247.42  |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$162.44      |
| <b>Total Cash Disbursed</b>             |          | \$88,059.47 |        |             |               |

Schedule C6 - Clean Elections funding and matching

|  |  | Date       | Amount      | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name:  | Citizens Clean Election Commission         | 08/11/2010 | \$91,645.00 | \$91,645.00   |
| Address:                                       | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash        |               |
| Trans. Type:                                   | CCEC Funding Received                      |            |             |               |
| Memo:  | Clean Elections Primary funding            |            |             |               |
| Total of Funding Received from Clean Elections |  |            | \$91,645.00 |               |
| Total of Funds Returned to Clean Elections     |  |            | \$0.00      |               |
| Net Total of Funding from Clean Elections      |  |            | \$91,645.00 |               |
|  |  |            |             |               |

**Schedule E1 - Operating expenses**

|                    |  | Date       | Amount     | Cycle To Date |
|--------------------|--|------------|------------|---------------|
| <b>Name:</b>       | ARIZONA DEMOCRATIC PARTY                               | 08/06/2010 | \$150.00   | \$1,830.08    |
| <b>Address:</b>    | 2910 N Central Ave, , Phoenix, AZ 85012                |            | Cash       |               |
| <b>Category:</b>   | Event Expenses - Other                                 |            |            |               |
| <b>Memo:</b>       | Clyburn event  |            |            |               |
| <b>Name:</b>       | Brickyard  | 08/06/2010 | \$9.00     | \$19.50       |
| <b>Address:</b>    | Standard Parking, Tempe, AZ 85000                      |            | Cash       |               |
| <b>Category:</b>   | Travel - Parking                                       |            |            |               |
| <b>Memo:</b>       | To reimburse SA  |            |            |               |
| <b>Name:</b>       | Pinal County Democrats                                 | 08/06/2010 | \$130.00   | \$130.00      |
| <b>Address:</b>    | 350 N. Main St., Florence, AZ 85132                    |            | Cash       |               |
| <b>Category:</b>   | Event Expenses - Other                                 |            |            |               |
| <b>Memo:</b>       | Tix for Summer Gala                                    |            |            |               |
| <b>Name:</b>       | Qwest  | 08/06/2010 | \$33.75    | \$195.63      |
| <b>Address:</b>    | PO Box 29040, Phoenix, AZ 85038                        |            | Cash       |               |
| <b>Category:</b>   | Overhead - Utilities                                   |            |            |               |
| <b>Memo:</b>       | To reimburse SA--hi-speed internet                     |            |            |               |
| <b>Name:</b>       | Rodehouse Restaurant                                   | 08/08/2010 | \$48.00    | \$48.00       |
| <b>Address:</b>    | 2425 S 24th St, Phoenix, AZ 85034                      |            | Cash       |               |
| <b>Category:</b>   | Miscellaneous - Other                                  |            |            |               |
| <b>Memo:</b>       | Paid by debit card                                     |            |            |               |
| <b>Name:</b>       | Rosie McCaffrey's Irish Pub                            | 08/10/2010 | \$37.50    | \$37.50       |
| <b>Address:</b>    | 906 E Camelback Rd, , Phoenix, AZ 85014                |            | Cash       |               |
| <b>Category:</b>   | Miscellaneous - Other                                  |            |            |               |
| <b>Memo:</b>       | Volunteer meals  |            |            |               |
| <b>Name:</b>       | Verizon Wireless                                       | 08/10/2010 | \$64.99    | \$457.73      |
| <b>Address:</b>    | PO Box 660108, Dallas, TX 75266                        |            | Cash       |               |
| <b>Category:</b>   | Overhead - Rent  |            |            |               |
| <b>Memo:</b>       | To reimburse SA--blackberry increment                  |            |            |               |
| <b>Name:</b>       | Phoenician Cafe  | 08/11/2010 | \$25.00    | \$25.00       |
| <b>Address:</b>    | 616 S Forest Ave, Tempe, AZ 85281                      |            | Cash       |               |
| <b>Category:</b>   | Miscellaneous - Other                                  |            |            |               |
| <b>Memo:</b>       | Volunteer meals  |            |            |               |
| <b>Name:</b>       | AMOROSI, PHIL  | 08/12/2010 | \$500.00   | \$1,006.52    |
| <b>Address:</b>    | 1432 E Cedar St, Tempe, AZ 85281                       |            | Cash       |               |
| <b>Occupation:</b> | GRAPHIC ARTIST, SELF                                   |            |            |               |
| <b>Category:</b>   | Professional Services - Other                          |            |            |               |
| <b>Memo:</b>       | Graphic design services                                |            |            |               |
| <b>Name:</b>       | Capital West Publishing                                | 08/12/2010 | \$1,250.00 | \$9,468.59    |
| <b>Address:</b>    | 5555 N. 7th St, Ste #134, PMB # 159, PHoenix, AZ 85014 |            | Cash       |               |
| <b>Category:</b>   | Professional Services - Consultants                    |            |            |               |
| <b>Memo:</b>       | Political consulting services                          |            |            |               |

**Schedule E1 - Operating expenses**

|                    |  | Date       | Amount      | Cycle To Date |
|--------------------|--|------------|-------------|---------------|
| <b>Name:</b>       | Maricopa County Democratic Party               | 08/12/2010 | \$125.00    | \$530.00      |
| <b>Address:</b>    | 2914 N Central Ave, Phoenix, AZ 85012          |            | Cash        |               |
| <b>Category:</b>   | Overhead - Rent                                |            |             |               |
| <b>Memo:</b>       | Office space pro-rated thru Aug 24             |            |             |               |
| <b>Name:</b>       | McDonald, Jim                                  | 08/12/2010 | \$400.00    | \$780.00      |
| <b>Address:</b>    | 5703 E Evans Dr, Scottsdale, AZ 85254          |            | Cash        |               |
| <b>Occupation:</b> | Website designer, Jim McDonald Design          |            |             |               |
| <b>Category:</b>   | Professional Services - Website/graphic design |            |             |               |
| <b>Memo:</b>       | Replaces lost check # 1062                     |            |             |               |
| <b>Name:</b>       | Alphagraphics                                  | 08/13/2010 | \$153.02    | \$218.84      |
| <b>Address:</b>    | Central & Thomas , Phoenix, AZ 85012           |            | Cash        |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers  |            |             |               |
| <b>Name:</b>       | Alphagraphics                                  | 08/13/2010 | \$10.38     | \$218.84      |
| <b>Address:</b>    | Central & Thomas , Phoenix, AZ 85012           |            | Cash        |               |
| <b>Category:</b>   | Communications - Other                         |            |             |               |
| <b>Memo:</b>       | Envelopes                                      |            |             |               |
| <b>Name:</b>       | BISON WITCHES                                  | 08/13/2010 | \$16.00     | \$16.00       |
| <b>Address:</b>    | 30 E 6th St, , Tempe, AZ 85281                 |            | Cash        |               |
| <b>Category:</b>   | Miscellaneous - Other                          |            |             |               |
| <b>Memo:</b>       | Volunteer lunch                                |            |             |               |
| <b>Name:</b>       | Brickyard                                      | 08/13/2010 | \$10.50     | \$19.50       |
| <b>Address:</b>    | Standard Parking, Tempe, AZ 85000              |            | Cash        |               |
| <b>Category:</b>   | Travel - Parking                               |            |             |               |
| <b>Name:</b>       | Chase Bank                                     | 08/14/2010 | \$25.00     | \$175.80      |
| <b>Address:</b>    | 3620 N Central Ave, Phoenix, AZ 85012          |            | Cash        |               |
| <b>Category:</b>   | Administration - Bank fees/service charge      |            |             |               |
| <b>Memo:</b>       | Wire tsfr fee                                  |            |             |               |
| <b>Name:</b>       | Dr. Don's Buttons                              | 08/14/2010 | \$588.04    | \$588.04      |
| <b>Address:</b>    | 3906 W Morrow Dr, Glendale, AZ 85308           |            | Cash        |               |
| <b>Category:</b>   | Communications - Other                         |            |             |               |
| <b>Memo:</b>       | Buttons and stickers                           |            |             |               |
| <b>Name:</b>       | Page.ly  | 08/14/2010 | \$14.98     | \$14.98       |
| <b>Address:</b>    | 250 S Arizona Ave, Chandler, AZ 85225          |            | Cash        |               |
| <b>Category:</b>   | Overhead - Other                               |            |             |               |
| <b>Memo:</b>       | Website hosting account                        |            |             |               |
| <b>Name:</b>       | The Media Guys, Inc.                           | 08/14/2010 | \$30,000.00 | \$46,997.91   |
| <b>Address:</b>    | 21 E 6th St, Tempe, AZ 85281                   |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Consultants            |            |             |               |
| <b>Memo:</b>       | Radio advertising: creative and ad buy         |            |             |               |

**Schedule E1 - Operating expenses**

|                    |   | Date       | Amount      | Cycle To Date |
|--------------------|---|------------|-------------|---------------|
| <b>Name:</b>       | Capital West Publishing   | 08/15/2010 | \$218.59    | \$9,468.59    |
| <b>Address:</b>    | 5555 N. 7th St, Ste #134, PMB # 159, PHoenix, AZ 85014                          |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Consultants   |            |             |               |
| <b>Name:</b>       | Maricopa County Democratic Party  | 08/16/2010 | \$105.00    | \$530.00      |
| <b>Address:</b>    | 2914 N Central Ave, Phoenix, AZ 85012   |            | Cash        |               |
| <b>Category:</b>   | Event Expenses - Other  |            |             |               |
| <b>Memo:</b>       | Entry fee for 3 at MCDP event   |            |             |               |
| <b>Name:</b>       | Robert's Marketplace  | 08/16/2010 | \$58.73     | \$58.73       |
| <b>Address:</b>    | 6450 N Viewpoint Dr, Prescott Valley, AZ 86314                                  |            | Cash        |               |
| <b>Category:</b>   | Travel - Fuel   |            |             |               |
| <b>Name:</b>       | Ahearn, Stephen   | 08/17/2010 | \$15,000.00 | \$15,351.06   |
| <b>Address:</b>    | 1113 W Culver St, Phoenix, AZ 85007   |            | Cash        |               |
| <b>Occupation:</b> | Energy Consultant, Self   |            |             |               |
| <b>Category:</b>   | Professional Services - Consultants   |            |             |               |
| <b>Memo:</b>       | Petitioning and Clean Election qualifying contingency performance success bonus |            |             |               |
| <b>Name:</b>       | Chase Bank  | 08/17/2010 | \$25.00     | \$175.80      |
| <b>Address:</b>    | 3620 N Central Ave, Phoenix, AZ 85012   |            | Cash        |               |
| <b>Category:</b>   | Administration - Bank fees/service charge                                       |            |             |               |
| <b>Memo:</b>       | Wire tsfr fee   |            |             |               |
| <b>Name:</b>       | COSTCO  | 08/17/2010 | \$161.73    | \$295.77      |
| <b>Address:</b>    | 1646 W Montebello Ave, Phoenix, AZ 85015  |            | Cash        |               |
| <b>Category:</b>   | Overhead - Office supplies  |            |             |               |
| <b>Name:</b>       | LaPlaca, Nancy  | 08/17/2010 | \$750.00    | \$750.00      |
| <b>Address:</b>    | 1081 N Parkside Dr, # C-213, Tempe, AZ 85281                                    |            | Cash        |               |
| <b>Occupation:</b> | Commissioner Advisor, Arizona Corporation Commission                            |            |             |               |
| <b>Category:</b>   | Miscellaneous - Other   |            |             |               |
| <b>Memo:</b>       | Purchase of used computer   |            |             |               |
| <b>Name:</b>       | Post Office   | 08/17/2010 | \$832.00    | \$1,126.75    |
| <b>Address:</b>    | Osborn Station, Phoenix, AZ 85067   |            | Cash        |               |
| <b>Category:</b>   | Communications - Postage  |            |             |               |
| <b>Memo:</b>       | Clean contributions receipt cards   |            |             |               |
| <b>Name:</b>       | The Media Guys, Inc.  | 08/17/2010 | \$16,997.91 | \$46,997.91   |
| <b>Address:</b>    | 21 E 6th St, Tempe, AZ 85281  |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Consultants   |            |             |               |
| <b>Memo:</b>       | Radio advertising, creative and ad placement                                    |            |             |               |
| <b>Name:</b>       | Ahearn, Stephen   | 08/18/2010 | \$27.00     | \$15,351.06   |
| <b>Address:</b>    | 1113 W Culver St, Phoenix, AZ 85007   |            | Cash        |               |
| <b>Occupation:</b> | Energy Consultant, Self   |            |             |               |
| <b>Category:</b>   | Travel - Meals  |            |             |               |
| <b>Memo:</b>       | Reimbursement for Beeline Cafe dinner 8/18                                      |            |             |               |

**Schedule E1 - Operating expenses**

|                    |  | Date       | Amount      | Cycle To Date |
|--------------------|--|------------|-------------|---------------|
| <b>Name:</b>       | FRY'S ELECTRONICS                              | 08/18/2010 | \$220.56    | \$220.56      |
| <b>Address:</b>    | 2300 W Baseline Rd, , Tempe, AZ 85283          |            | Cash        |               |
| <b>Category:</b>   | Overhead - Office supplies                     |            |             |               |
| <b>Memo:</b>       | Blackberry chargers, bluetooth headsets        |            |             |               |
| <b>Name:</b>       | Shell V-Power                                  | 08/18/2010 | \$56.02     | \$56.02       |
| <b>Address:</b>    | 305 E Thomas Rd, Phoenix, AZ 85012             |            | Cash        |               |
| <b>Category:</b>   | Travel - Fuel                                  |            |             |               |
| <b>Name:</b>       | sonystyle.com                                  | 08/18/2010 | \$27.14     | \$27.14       |
| <b>Address:</b>    | web-based, unsure, n.a. 85000                  |            | Cash        |               |
| <b>Category:</b>   | Miscellaneous - Other                          |            |             |               |
| <b>Memo:</b>       | Protective computer case                       |            |             |               |
| <b>Name:</b>       | Staples  | 08/18/2010 | \$402.93    | \$577.82      |
| <b>Address:</b>    | 106 W Osborn Rd, Phoenix, AZ 85013             |            | Cash        |               |
| <b>Category:</b>   | Overhead - Office supplies                     |            |             |               |
| <b>Name:</b>       | AMOROSI, PHIL                                  | 08/19/2010 | \$200.00    | \$1,006.52    |
| <b>Address:</b>    | 1432 E Cedar St, Tempe, AZ 85281               |            | Cash        |               |
| <b>Occupation:</b> | GRAPHIC ARTIST, SELF                           |            |             |               |
| <b>Category:</b>   | Professional Services - Website/graphic design |            |             |               |
| <b>Name:</b>       | Bilsten, Tom                                   | 08/19/2010 | \$1,200.00  | \$1,200.00    |
| <b>Address:</b>    | 600 N Scottsdale Rd, Tempe, AZ 85281           |            | Cash        |               |
| <b>Occupation:</b> | Sign installer, Self                           |            |             |               |
| <b>Category:</b>   | Professional Services - Sign installation      |            |             |               |
| <b>Name:</b>       | Circle K                                       | 08/19/2010 | \$41.92     | \$91.42       |
| <b>Address:</b>    | 702 W McDowell Rd, Phoenix, AZ 85007           |            | Cash        |               |
| <b>Category:</b>   | Travel - Fuel                                  |            |             |               |
| <b>Name:</b>       | Ford, Dillon                                   | 08/19/2010 | \$3,075.00  | \$3,075.00    |
| <b>Address:</b>    | 338 E Tuckey Ln, Phoenix, AZ 85012             |            | Cash        |               |
| <b>Occupation:</b> | Sign installer, Self                           |            |             |               |
| <b>Category:</b>   | Professional Services - Sign installation      |            |             |               |
| <b>Name:</b>       | International Printing Company                 | 08/19/2010 | \$352.49    | \$2,714.72    |
| <b>Address:</b>    | 2241 S 7th St, Phoenix, AZ 85034               |            | Cash        |               |
| <b>Category:</b>   | Communications - Postcards                     |            |             |               |
| <b>Name:</b>       | International Printing Company                 | 08/19/2010 | \$1,342.02  | \$2,714.72    |
| <b>Address:</b>    | 2241 S 7th St, Phoenix, AZ 85034               |            | Cash        |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers  |            |             |               |
| <b>Name:</b>       | Looks Good Printing                            | 08/19/2010 | \$11,624.27 | \$11,624.27   |
| <b>Address:</b>    | 338 E Tuckey Ln, Phoenix, AZ 85012             |            | Cash        |               |
| <b>Category:</b>   | Communications - Signs                         |            |             |               |

Schedule E1 - Operating expenses

| Schedule E1 - Operating expenses                |   | Date       | Amount      | Cycle To Date |
|---|---|------------|-------------|---------------|
| Name:   | Schwartz, Shaina                                      | 08/19/2010 | \$1,750.00  | \$1,750.00    |
| Address:  | 7575 E Indian Bend Rd, Apt 2043, Scottsdale, AZ 85250 |            | Cash        |               |
| Occupation:                                     | Contractor, Self                                      |            |             |               |
| Category:                                       | Professional Services - Consultants                   |            |             |               |
| Total of Operating Expenses                     |   |            | \$88,059.47 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00      |               |
| Net Total of Operating Expenses                 |   |            | \$88,059.47 |               |
|   |   |            |             |               |



